## 2017 Best Practices Score
### Lower Kalskag
#### August 22, 2017

<table>
<thead>
<tr>
<th>Category</th>
<th>O&amp;M Scoring Criteria</th>
<th>Possible</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Operator Certification</strong></td>
<td>Utility has more than one operator certified to the level of the water system</td>
<td>10</td>
<td></td>
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<tr>
<td></td>
<td>Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution</td>
<td>7</td>
<td>3</td>
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<tr>
<td></td>
<td>Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator</td>
<td>5</td>
<td></td>
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<tr>
<td></td>
<td>Utility has one or more operators certified at some level in water treatment or distribution</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Utility has no certified operators</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

### System Classification: Water Treatment 1
- **Primary Operator:** Moses Levi Certification Level: Small Treated
- **Backup Operator:** Zackar Littlefish Certification Level: Operator holds no current certification

### Technical
- **Preventive Maintenance Plan**
  - Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified | 25 | 15 |
  - Utility has a written PM plan; performance of PM and record keeping are not consistent | 15 |    |
  - Utility has no PM plan or performs no PM | 0  |    |
- **Compliance**
  - Utility had no Monitoring and Reporting violations during the past year | 10 |    |
  - Utility had up to five Monitoring and Reporting violation during the past year | 5  |    |
  - Utility had more than five Monitoring and Reporting violation during the last year | 0  |    |

### Managerial
- **Utility Management Training**
  - A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years | 5  | 5   |
- **Meetings of the Governing Body**
  - The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator | 5  |   |
  - The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements | 2  | 0   |
  - The utility owner’s governing body does not meet | 0  |    |
- **Budget**
  - Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body | 15 | 10  |
  - Either the Utility or the Utility owner has adopted and implemented a budget, the other has not | 13 |   |
  - Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | 10 |    |
  - Utility owner and the Utility have not adopted a budget | 0  |    |
- **Revenue**
  - Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account | 20 | 20  |
  - Utility is collecting revenue sufficient to cover expenses | 15 |    |
  - Utility has a fee schedule and a collection policy that is followed | 5  |    |
  - Utility has no fee structure or collection policy | 0  |    |
- **Worker's Compensation Insurance**
  - Utility has had a worker’s compensation policy for all employees for the past two years and has a current policy in place | 5  | 5   |
  - Utility has a current worker’s compensation policy in place for all employees | 2  |    |
  - Utility has no worker’s compensation policy | 0  |    |
- **Payroll Liability Compliance**
  - Utility has no past due tax liabilities and is current with all tax obligations | 5  |    |
  - Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations | 2  | 5   |
  - Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed | 0  |    |

**CIP O&M Score:** 0  
**SDS O&M Score:** 8  
**TOTAL SCORE:** 68